



PURCHASE ORDER

DELIVERY DUE DATE: 9/13/23

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

Supplier: **AZITSOROG, INC.**
Address: **103 Gloria St. Corner Ortigas Avenue Extension
Marick Subdivision, Cainta Rizal**
Type of Business: **Merchandising**
TIN No.: **215-398-290-000 VAT Reg.**
Tel. No.: **0977-186-2598**

PR No.: **2023-07-260**
PO No.: **2023-390**
Date: **8/18/2023**
Mode of Procurement: **Shopping**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **20 calendar days**
Date of Delivery: Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	PVC CARD, Genuine Matica Technologies PVC Cards, 250 per box Warranty: 3 Months ***** Purpose: APP 3rd Qtr for 2023 BC- Digital Studio	5	1,750.00	8,750.00

(Total Amount in Words) Eight Thousand Seven Hundred Fifty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACE W. ROSETE
Vice President for Administration
Authorized Official

Conforme:
JAYSON C. SOLOMON 8/24/23

AZITSOROG, INC.

(Signature over printed name & date)

Bank Account Name: **AZITSOROG INCORPORATED**
Bank Account Number: **1491-1238-57**
Bank Name: **LANDBANK OF THE PHILIPPINES**
Bank Address: **ROBINSON'S NOVALICHES, Q.C.**

COMMISSION ON AUDIT, TSU
RECEIVED
Date: **AUG 24 2023**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-207512-2023-08-0042**
Amount: **P2750**



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DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

AZITSOROG, INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207512-2023-08-0092
Amount: ₱ 8,750.-